

SIMS METAL MANAGEMENT
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SIMS
METAL
MANAGEMENT

SHIPPER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TDIVSD

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 022133

At , Date 06/30/14 From MORRISVILLE, PA

Consigned To SHAMROCK ENTERPRISES
SHAMROCK ENTERPRISES
281 CLEARFIELD AVE.
Destination FRANKLINVILLE, NJ 08322

Route
Delivering Carrier
Delivery Address
(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)
Car Initials TK Car No. S27

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		#1 Unprepared	GROSS 59680 TARE 39820 NET 19860 ADJ 0 SHIP 19860			<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of consignor.) If charges are to be prepaid write or here. "To be prepaid".</p> <p>Rec'd \$ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per (The signature here acknowledges only the amount prepaid.) Charges advanced:</p> <p>\$</p>
		SHIPMENT # 311631 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO #				
<p>(Commodities being transported for Remelting Purposes ONLY. All applicable tariffs pertaining to recycling materials apply.)</p> <p>PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY</p>						
<p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. † The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. ‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per</p>						

Shipper

Agent

Per

Per SFF Stephen Fisher

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Shipper hereby certifies that he is familiar with all to terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TD IVSD

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 022133

At , Date 06/30/14 From MORRISVILLE, PA

Consigned To SHAMROCK ENTERPRISES
SHAMROCK ENTERPRISES
281 CLEARFIELD AVE.
Destination FRANKLINVILLE, NJ 08322

Route Delivering Carrier
Delivery Address (To be filled in only when shipper desires and government tariffs provide for delivery thereat.)
Car Initials TK Car No. S27

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		#1 Unprepared	GROSS 59680 TARE 39820 NET 19860 ADJ 0 SHIP 19860			Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		SHIPMENT # 311631 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO #				(Signature of consignor.) If charges are to be prepaid write or here. "To be prepaid".
						Rec'd \$ to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier
						Per (The signature here acknowledges only the amount prepaid.) Charges advanced:
						\$
		(Commodities being transported for Remelting Purposes ONLY. All applicable tariffs pertaining to recycling materials apply.)				
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY				

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Shipper

Agent

Per

Per SFF Stephen Fisher

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

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the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all to terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TDJNGB

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 023924

At , Date 09/12/14 From MORRISVILLE, PA

Consigned To SHAMROCK ENTERPRISES
SHAMROCK ENTERPRISES
281 CLEARFIELD AVE.
Destination FRANKLINVILLE, NJ 08322

Route Delivering Carrier
Delivery Address (To be filled in only when shipper desires and government tariffs provide for delivery thereat.)
Car Initials TK Car No. S29

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		#1 Unprepared	GROSS 48220 TARE 30620 NET 17600 ADJ 0 SHIP 17600			Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		SHIPMENT # 340088 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO #				(Signature of consignor.) If charges are to be prepaid write or here. "To be prepaid".
						Rec'd \$ to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier
						Per (The signature here acknowledges only the amount prepaid.) Charges advanced:
						\$
		(Commodities being transported for Remelting Purposes ONLY. All applicable tariffs pertaining to recycling materials apply.)				
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY				

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Shipper
Per

Agent
Per SFF Stephen Fisher

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

WEIGHMASTER CERTIFICATE
TRUCK SCALE



SIMS
METAL
MANAGEMENT

SIMS METAL MANAGEMENT

300 Steel Road S
Morrisville, PA 19067
(215) 295 6681
MORRISVILLE, PA

Sold To: SHAM02
SHAMROCK ENTERPRISES
281 CLEARFIELD AVE.
FRANKLINVILLE, NJ 08322

Ticket #: TDJFJW
SHIP DATE: 08/08/14

Veh # TK S27 ID # S27 Order # PROPANE Ln 01

Mat Req # PROPANE Ln 01

SHPMNT#	COMMODITY	GROSS	TARE	NET	ADJ	REASON	PD WT
326819	#1 Unprepared	49620b	36040m	13580	0		13580

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS 49620 36040 13580 0

13580

Ticket Comment: CAN WAS ALREADY LOADED

WEIGHMASTER SIGNATURE

(VINCE MOLNAR)

CUSTOMER SIGNATURE

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

-----+
| GRS Date 08/08/14 | GROSS TONS
| GRS Time 16:31 | 6.0625
| TRE Date 08/08/14 | TRE Time 16:31
-----+

This is to certify, that the following described merchandise was weighed by a Public Weighmaster as prescribed by the Public Weighmaster Law, NRS Chapter 582

CFC Removal Verification

In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One]

☐ that had not leaked previously has been recovered from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale. The refrigerant has been removed by:

Name _____
Address _____
Date of Removal _____

☐ has leaked previously from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale.

☐ Not applicable. The scrap delivered under this sale has never contained refrigerant of any kind.

SIGNATURE

DATE

SIMS METAL MANAGEMENT
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



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SHIPPER'S NO.

TDJFJW

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 023110

At , Date 08/08/14 From MORRISVILLE, PA

Consigned To SHAMROCK ENTERPRISES
SHAMROCK ENTERPRISES
281 CLEARFIELD AVE.
Destination FRANKLINVILLE, NJ 08322

Route Delivery Address
(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)
Delivering Carrier Car Initials TK Car No. S27

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		#1 Unprepared	GROSS 49620 TARE 36040 NET 13580 ADJ 0 SHIP 13580			Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		SHIPMENT # 326819 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO #				(Signature of consignor.) If charges are to be prepaid write or here, "To be prepaid".
						Rec'd \$ to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier
						Per (The signature here acknowledges only the amount prepaid.) Charges advanced:
						\$
		(Commodities being transported for Remelting Purposes ONLY. All applicable tariffs pertaining to recycling materials apply.)				
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY				

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Shipper
Per

Agent
Per SFF Stephen Fisher

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

WEIGHMASTER CERTIFICATE
TRUCK SCALE



SIMS
METAL
MANAGEMENT

SIMS METAL MANAGEMENT

300 Steel Road S
Morrisville, PA 19067
(215) 295 6681
MORRISVILLE, PA

Sold To: SHAM02
SHAMROCK ENTERPRISES
281 CLEARFIELD AVE.
FRANKLINVILLE, NJ 08322

Ticket #: TDJFJW
SHIP DATE: 08/08/14

Veh # TK S27 ID # S27 Order # PROPANE Ln 01

Mat Req # PROPANE Ln 01

SHPMNT#	COMMODITY	GROSS	TARE	NET	ADJ	REASON	PD	WT
326819	#1 Unprepared	49620b	36040m	13580	0			13580

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS 49620 36040 13580 0 13580

Ticket Comment: CAN WAS ALREADY LOADED

WEIGHMASTER SIGNATURE

(VINCE MOLNAR)

CUSTOMER SIGNATURE

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

-----+
| GRS Date 08/08/14 | GROSS TONS
| GRS Time 16:31 | 6.0625
| TRE Date 08/08/14 | TRE Time 16:31
-----+

This is to certify, that the following described merchandise was weighed by a Public Weighmaster as prescribed by the Public Weighmaster Law, NRS Chapter 582

CFC Removal Verification

In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One]

☐ that had not leaked previously has been recovered from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale. The refrigerant has been removed by:

Name _____
Address _____
Date of Removal _____

☐ has leaked previously from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale.

☐ Not applicable. The scrap delivered under this sale has never contained refrigerant of any kind.

SIGNATURE

DATE

SIMS METAL MANAGEMENT
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MORRISVILLE, PA

CARRIER'S NO.

B.O.L. # 023110

At , Date 08/08/14 From MORRISVILLE, PA

Consigned To SHAMROCK ENTERPRISES
SHAMROCK ENTERPRISES
281 CLEARFIELD AVE.
Destination FRANKLINVILLE, NJ 08322

Route Delivering Carrier
Delivery Address (To be filled in only when shipper desires and government tariffs provide for delivery thereat.)
Car Initials TK Car No. S27

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		#1 Unprepared	GROSS 49620 TARE 36040 NET 13580 ADJ 0 SHIP 13580			Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		SHIPMENT # 326819 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO #				(Signature of consignor.) If charges are to be prepaid write or here. "To be prepaid".
						Rec'd \$ to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier
						Per (The signature here acknowledges only the amount prepaid.) Charges advanced:
						\$
		(Commodities being transported for Remelting Purposes ONLY. All applicable tariffs pertaining to recycling materials apply.)				
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY				

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Shipper
Per

Agent
Per SFF Stephen Fisher

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

WEIGHMASTER CERTIFICATE
TRUCK SCALE



SIMS
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MANAGEMENT

SIMS METAL MANAGEMENT

300 Steel Road S
Morrisville, PA 19067
(215) 295 6681
MORRISVILLE, PA

Sold To: SHAM02
SHAMROCK ENTERPRISES
281 CLEARFIELD AVE.
FRANKLINVILLE, NJ 08322

Ticket #: TDJASB
SHIP DATE: 07/21/14

Veh # TK S27 ID # S27 Order # PROPANE Ln 01 Mat Req # PROPANE Ln 01

SHPMNT#	COMMODITY	GROSS	TARE	NET	ADJ	REASON	PD	WT
319047	#1 Unprepared	59700b	39100b	20600	0			20600

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS	59700	39100	20600	0			20600
--------	-------	-------	-------	---	--	--	-------

WEIGHMASTER SIGNATURE

(VINCE MOLNAR)

CUSTOMER SIGNATURE

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

GRS Date 07/21/14	GROSS TONS
GRS Time 16:44	9.1964
TRE Date 07/21/14	TRE Time 16:13

This is to certify, that the following described merchandise was weighed by a Public Weighmaster as prescribed by the Public Weighmaster Law, NRS Chapter 582

CFC Removal Verification

In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One]

☐ that had not leaked previously has been recovered from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale. The refrigerant has been removed by:

Name _____
Address _____
Date of Removal _____

☐ has leaked previously from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale.

☐ Not applicable. The scrap delivered under this sale has never contained refrigerant of any kind.

SIGNATURE

DATE

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MORRISVILLE, PA

B.O.L. # 022623

At , Date 07/21/14 From MORRISVILLE, PA

Consigned To SHAMROCK ENTERPRISES
 To SHAMROCK ENTERPRISES
 Destination 281 CLEARFIELD AVE.
 FRANKLINVILLE, NJ 08322

Route Delivery Address
 (To be filled in only when shipper desires and government tariffs provide for delivery thereat.)
 Delivering Carrier Car Initials TK Car No. S27

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		#1 Unprepared	GROSS 59700 TARE 39100 NET 20600 ADJ 0 SHIP 20600			Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		SHIPMENT # 319047 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO #				(Signature of consignor.) If charges are to be prepaid write or here. "To be prepaid".
						Rec'd \$ to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier
						Per (The signature here acknowledges only the amount prepaid.) Charges advanced:
						\$
		(Commodities being transported for Remelting Purposes ONLY. All applicable tariffs pertaining to recycling materials apply.)				
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY				

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
 † The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
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 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Shipper Agent
 Per SFF Stephen Fisher

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

WEIGHMASTER CERTIFICATE
TRUCK SCALE



SIMS
METAL
MANAGEMENT

SIMS METAL MANAGEMENT

8-18 Noble St
Newark, NJ 07114
(973) 824-8900

NOBLE STREET, NJ

Sold To: SHAM02
SHAMROCK ENTERPRISES
281 CLEARFIELD AVE.
FRANKLINVILLE, NJ 08322

Ticket #: T5HNXS

SHIP DATE: 10/25/13

Veh # TK T5HNXS ID # SHAMROCK Order # PROPANE Ln 01 Mat Req # PROPANE65 Ln 01

SHIPMENT# COMMODITY	GROSS	TARE	NET	ADJ	REASON	PD WT
232632 Light Iron	48110b	44690b	3420	0		3420

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS	48110	44690	3420	0		3420
--------	-------	-------	------	---	--	------

WEIGHMASTER SIGNATURE

(ANGEL ORDONEZ)

CUSTOMER SIGNATURE

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

GRS Date 10/25/13	GROSS TONS
GRS Time 13:26	1.5268
TRE Date 10/25/13	
TRE Time 13:11	

This is to certify, that the following described merchandise was weighed by a Public Weighmaster as prescribed by the Public Weighmaster Law, NRS Chapter 582

CFC Removal Verification

In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One]

- ☐ that had not leaked previously has been recovered from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale. The refrigerant has been removed by:

Name _____

Address _____

Date of Removal _____

- ☐ has leaked previously from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale.

- ☐ Not applicable. The scrap delivered under this sale has never contained refrigerant of any kind.

SIGNATURE

DATE

WEIGHMASTER CERTIFICATE
TRUCK SCALE



SIMS
METAL
MANAGEMENT

SIMS METAL MANAGEMENT, INC

182 Calcutta St
Newark, NJ 07102
(973) 344-5575

Ticket #: TTBYJZ

SHIP DATE: 10/31/13

Sold To: SHAM02
SHAMROCK ENTERPRISES
281 CLEARFIELD AVE.
FRANKLINVILLE, NJ 08322

PORT NEWARK TERMINAL

Veh # TK TTBYJZ ID # SMM27/GR C Order # PROPANE Ln 01 Mat Req # PROPANE59 Ln 01

SHPMNT#	COMMODITY	GROSS	TARE	NET	ADJ	REASON	PD	WT
234720	#1 Unprepared	41900a	35560m	6340	0			6340
ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS								

TOTALS	41900	35560	6340	0	6340
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Ticket Comment: SEALED UNITS PROPANE & OXYGEN BOTTLES

+-----+	
GRS Date 10/31/13	GROSS TONS
GRS Time 08:40	2.8304
TRE Date 10/31/13	
TRE Time 08:40	
+-----+	

WEIGHMASTER SIGNATURE

(CHARLIE ARCURI)

CUSTOMER SIGNATURE

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

This is to certify, that the following described merchandise was weighed by a Public Weighmaster as prescribed by the Public Weighmaster Law, NRS Chapter 582

CFC Removal Verification

In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One]

- ☐ that had not leaked previously has been recovered from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale. The refrigerant has been removed by:

Name _____
Address _____
Date of Removal _____

- ☐ has leaked previously from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale.

- ☐ Not applicable. The scrap delivered under this sale has never contained refrigerant of any kind.

SIGNATURE

DATE

WEIGHMASTER CERTIFICATE
TRUCK SCALE



SIMS
METAL
MANAGEMENT

SIMS METAL MANAGEMENT, INC

182 Calcutta St
Newark, NJ 07102
(973) 344-5575

Ticket #: TTBYJZ
SHIP DATE: 10/31/13

Sold To: SHAM02
SHAMROCK ENTERPRISES
281 CLEARFIELD AVE.
FRANKLINVILLE, NJ 08322

PORT NEWARK TERMINAL

Veh # TK TTBYJZ ID # SMM27/GR C Order # PROPANE Ln 01 Mat Req # PROPANE59 Ln 01

SHPMNT#	COMMODITY	GROSS	TARE	NET	ADJ	REASON	PD WT
234720	#1 Unprepared	41900a	35560m	6340	0		6340
ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS							

TOTALS	41900	35560	6340	0	6340
--------	-------	-------	------	---	------

Ticket Comment: SEALED UNITS PROPANE & OXYGEN BOTTLES

WEIGHMASTER SIGNATURE

(CHARLIE ARCURI)

CUSTOMER SIGNATURE

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

GRS Date 10/31/13	GROSS TONS
GRS Time 08:40	2.8304
TRE Date 10/31/13	
TRE Time 08:40	

This is to certify, that the following described merchandise was weighed by a Public Weighmaster as prescribed by the Public Weighmaster Law, NRS Chapter 582

CFC Removal Verification

In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One]

☐ that had not leaked previously has been recovered from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale. The refrigerant has been removed by:

Name _____
Address _____
Date of Removal _____

☐ has leaked previously from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale.

☐ Not applicable. The scrap delivered under this sale has never contained refrigerant of any kind.

SIGNATURE

DATE

WEIGHMASTER CERTIFICATE
TRUCK SCALE



SIMS
METAL
MANAGEMENT

SIMS METAL MANAGEMENT

300 Steel Road S
Morrisville, PA 19067
(215) 295 6681
MORRISVILLE, PA

Sold To: SHAM02
SHAMROCK ENTERPRISES
281 CLEARFIELD AVE.
FRANKLINVILLE, NJ 08322

Ticket #: TDGQVO

SHIP DATE: 09/19/13

Veh # TK S27 ID # S27 Order # PROPANE Ln 01 Mat Req # PROPANE Ln 01

SHPMNT#	COMMODITY	GROSS	TARE	NET	ADJ	REASON	PD WT
219282	#1 Unprepared	55560b	40400m	15160	0		15160

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS 55560 40400 15160 0 15160

WEIGHMASTER SIGNATURE

(JP ST. AMOUR)

CUSTOMER SIGNATURE

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

+-----+	
GRS Date 09/19/13	GROSS TONS
GRS Time 15:22	6.7679
TRE Date 09/19/13	
TRE Time 15:30	
+-----+	

This is to certify, that the following described merchandise was weighed by a Public Weighmaster as prescribed by the Public Weighmaster Law, NRS Chapter 582

CFC Removal Verification

In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One]

- ☐ that had not leaked previously has been recovered from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale. The refrigerant has been removed by:

Name _____
Address _____
Date of Removal _____

- ☐ has leaked previously from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale.

- ☐ Not applicable. The scrap delivered under this sale has never contained refrigerant of any kind.

SIGNATURE

DATE

SIMS METAL MANAGEMENT
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SIMS
METAL
MANAGEMENT

SHIPPER'S NO.

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

MORRISVILLE, PA

TDGQVO

CARRIER'S NO.

B.O.L. # 014773

At , Date 09/19/13 From MORRISVILLE, PA

Consigned To SHAMROCK ENTERPRISES
To SHAMROCK ENTERPRISES
281 CLEARFIELD AVE.
Destination FRANKLINVILLE, NJ 08322

Route Delivery Address
(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering Carrier

Car Initials TK Car No. S27

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		#1 Unprepared	GROSS 55560 TARE 40400 NET 15160 ADJ 0 SHIP 15160			Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		SHIPMENT # 219282 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO #				(Signature of consignor.) If charges are to be prepaid write or here. "To be prepaid".
						Rec'd \$ to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier
						Per (The signature here acknowledges only the amount prepaid.) Charges advanced:
						\$
		(Commodities being transported for Remelting Purposes ONLY. All applicable tariffs pertaining to recycling materials apply.)				
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY				

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper
Per

Agent
Per SFF Stephen Fisher

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

WEIGHMASTER CERTIFICATE
TRUCK SCALE



SIMS
METAL
MANAGEMENT

SIMS METAL MANAGEMENT

300 Steel Road S
Morrisville, PA 19067
(215) 295 6681

FAIRLESS YARD

Sold To: SHAM02
SHAMROCK ENTERPRISES
281 CLEARFIELD AVENUE
FRANKLINVILLE, NJ 08322

Ticket #: TNCG51
SHIP DATE: 08/02/11

Veh # S27 ID # SIMS27 Order # PROPANE Ln 01 Mat Req # PROPANE Ln 01

SHPMNT#	COMMODITY	GROSS	TARE	NET	ADJ	REASON	PD	WT
148970	UPPD #1	47580b	38420a	9160	0			9160

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS	47580	38420	9160	0	9160
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WEIGHMASTER SIGNATURE

(VINCE MOLNAR)

CUSTOMER SIGNATURE

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

GRS Date 08/02/11	GRASS TON
GRS Time 10:04	4.0893
TRE Date 08/02/11	
TRE Time 09:17	

WEIGHMASTER CERTIFICATE
TRUCK SCALE



SIMS
METAL
MANAGEMENT

SIMS METAL MANAGEMENT

300 Steel Road S
Morrisville, PA 19067
(215) 295 6681

FAIRLESS YARD

Ticket #: TNFY46

SHIP DATE: 09/14/11

Sold To: SHAM02
SHAMROCK ENTERPRISES
281 CLEARFIELD AVENUE
FRANKLINVILLE, NJ 08322

Veh # S27 ID # S27 Order # PROPANE Ln 01

SHPMNT#	COMMODITY	GROSS	TARE	NET	ADJ	REASON	PD WT
TNFI46	UPPD #1	38620b	35900a	2720	0		2720

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS 38620 35900 2720 0 2720

WEIGHMASTER SIGNATURE

(VINCE MOLNAR)

CUSTOMER SIGNATURE

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

GRS Date 09/14/11	GROSS TON
GRS Time 10:46	1.2143
TRE Date 09/14/11	
TRE Time 10:10	

SIMS METAL MANAGEMENT
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SIMS
METAL
MANAGEMENT

SHIPPER'S NO.

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FAIRLESS YARD

TNFI46

CARRIER'S NO.

B.O.L. # 003960

At , Date 09/14/11 From FAIRLESS YARD

Consigned To SHAMROCK ENTERPRISES

Destination 281 CLEARFIELD AVENUE
FRANKLINVILLE, NJ 08322

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering
Carrier

Car Initials

Car No. S27

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		UPPD #1	GROSS 38620			<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of consignor.)</p> <p>If charges are to be prepaid write or here "To be prepaid"</p> <p>Rec'd \$</p> <p>to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced:</p> <p>\$</p>
			TARE 35900			
			NET 2720			
			ADJ 0			
			SHIP 2720			
		SHIPMENT # TNFI46				
		OUR ORDER # PROPANE-01 MAT'L REQ # -				
		CUST PO #				
		(Commodities being transported for Remelting Purposes ONLY. All applicable tariffs pertaining to recycling materials apply.)				
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY				
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. † The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. ‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. NOTE: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per						

Shipper

Agent

Per

Per

SFF STEPHEN FISHER

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

WEIGHMASTER CERTIFICATE
TRUCK SCALE



SIMS
METAL
MANAGEMENT

SIMS METAL MANAGEMENT

300 Steel Road S
Morrisville, PA 19067
(215) 295 6681

FAIRLESS YARD

Ticket #: TNCG51

SHIP DATE: 08/02/11

Sold To: SHAM02
SHAMROCK ENTERPRISES
281 CLEARFIELD AVENUE
FRANKLINVILLE, NJ 08322

Veh # S27 ID # SIMS27 Order # PROPANE Ln 01 Mat Req # PROPANE Ln 01

SHPMNT# COMMODITY	GROSS	TARE	NET	ADJ	REASON	PD WT
148970 UPPD #1	47580b	38420a	9160	0		9160

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS	47580	38420	9160	0	9160
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WEIGHMASTER SIGNATURE

(VINCE MOLNAR)

CUSTOMER SIGNATURE

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

GRS Date 08/02/11	GROSS TON
GRS Time 10:04	4.0893
TRE Date 08/02/11	
TRE Time 09:17	

SIMS METAL MANAGEMENT
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SHIPPER'S NO.

TMXL04

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.
the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FAIRLESS YARD

CARRIER'S NO.

B.O.L. # 003267

At , Date 06/08/11 From FAIRLESS YARD

Consigned To SHAMROCK ENTERPRISES

Destination 281 CLEARFIELD AVENUE
FRANKLINVILLE, NJ 08322

Route Delivery Address
Delivering Carrier (To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Carrier		Car Initials		Car No.		SIMS27	
Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		UPPD #1		GROSS	50120		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
				TARE	39020		
				NET	11100		
				ADJ	0		
				SHIP	11100		
		SHIPMENT # 140668					
		OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01					
		CUST PO #					

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)
If charges are to be prepaid write or here. "To be prepaid".

Rec'd \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid.)
Charges advanced:

\$

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Shipper Agent
Per SFF STEPHEN FISHER

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

SIMS METAL MANAGEMENT
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable



SIMS
METAL
MANAGEMENT

SHIPPER'S NO.

TDHEKA

CARRIER'S NO.

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

MORRISVILLE, PA

B.O.L. # 016087

At , Date 11/12/13 From MORRISVILLE, PA

Consigned To SHAMROCK ENTERPRISES
SHAMROCK ENTERPRISES
281 CLEARFIELD AVE.
Destination FRANKLINVILLE, NJ 08322

Route

Delivering Carrier

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Car Initials

TK

Car No.

S25

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	
		#1 Unprepared	GROSS 42560 TARE 34740 NET 7820 ADJ 0 SHIP 7820			Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		SHIPMENT # 238956 OUR ORDER # PROPANE-01 MAT'L REQ # PROPANE-01 CUST PO #				(Signature of consignor.) If charges are to be prepaid write or here. "To be prepaid".
						Rec'd \$ To apply in prepayment of the charges on the property described hereon.
						Agent or Cashier
						Per (The signature here acknowledges only the amount prepaid.)
						Charges advanced:
						\$
		(Commodities being transported for Remelting Purposes ONLY. All applicable tariffs pertaining to recycling materials apply.)				
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY				

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Shipper

Per

Agent

Per

SFF Stephen Fisher

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

WEIGHMASTER CERTIFICATE
TRUCK SCALE



SIMS
METAL
MANAGEMENT

SIMS METAL MANAGEMENT

300 Steel Road S
Morrisville, PA 19067
(215) 295 6681
MORRISVILLE, PA

Sold To: SHAM02
SHAMROCK ENTERPRISES
281 CLEARFIELD AVE.
FRANKLINVILLE, NJ 08322

Ticket #: TDHEKA
SHIP DATE: 11/12/13

Veh # TK S25 ID # S25 Order # PROPANE Ln 01 Mat Req # PROPANE Ln 01

SHPMNT#	COMMODITY	GROSS	TARE	NET	ADJ	REASON	PD WT
238956	#1 Unprepared	42560b	34740a	7820	0		7820

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS	42560	34740	7820	0	7820
--------	-------	-------	------	---	------

WEIGHMASTER SIGNATURE

(MIKE LAZERATION)

CUSTOMER SIGNATURE

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

+-----+	
GRS Date 11/12/13	GROSS TONS
GRS Time 14:34	3.4911
TRE Date 11/12/13	
TRE Time 13:11	
+-----+	

This is to certify, that the following described merchandise was weighed by a Public Weighmaster as prescribed by the Public Weighmaster Law, NRS Chapter 582

CFC Removal Verification

In consideration of purchase of this material, seller certifies that to the best of his knowledge, all refrigerant (including but not limited to chlorofluorocarbons (CFCs) and hydrochlorofluorocarbons (HCFCs), as defined in Paragraph 608 of the Clean Air Act and 40 CFR Part 82) - [Check One]

☐ that had not leaked previously has been recovered from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale. The refrigerant has been removed by:

Name _____
Address _____
Date of Removal _____

☐ has leaked previously from the appliance/automobiles/air conditioners or shipment of appliances/automobiles/air conditioners delivered under this sale.

☐ Not applicable. The scrap delivered under this sale has never contained refrigerant of any kind.

SIGNATURE

DATE

Shipper's No.**Company**

Agent's No. 108064

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading,

at NEWARK, NEW JERSEY 07114 11/15/2012 from METAL MANAGEMENT NORTHEAST, INC.

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purpose of notification only.)

Consigned to

Destination

State of

Zip Code

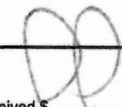
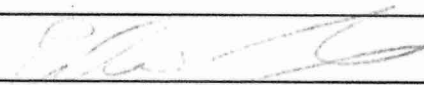
____County of

Route

Delivering Carrier

Car Initial

Car No.

No. Packages	Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column	
112	UNPD #1	6320	lbs		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
					(Signature of Consignor)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					 Received \$ _____ to apply in prepayment of the charges on the property described hereon.
	 11/15/12				Agent or Cashier
PO#	ISO#				

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

per

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."

*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

GROSS

TARE

NET

Per _____
(The signature here acknowledges
only the amount prepaid.)

Charge Advanced:

\$

Metal Management Northeast, Inc.

Shipper, Per 1 Calcutta St., Bldg. 182 Newark, NJ 07114

- Agent, Per

Permanent post-office address of shipper,

(This Bill of lading is to be signed by the shipper
and agent of the carrier issuing same.)

RECER WRECKING RECYCLING CORPORATION

P.O. Box 5626 • Trenton, N.J. 08638
Phone (609) 393-4834

DELIVER TO:

SHIPPER:

Shredder

DATE <u>11/14</u>	MILL ORDER NUMBER	OUR ORDER NUMBER	TRUCK NUMBER
MATERIAL <u>Thin</u>	SHIPPER'S WEIGHT GROSS <u>44620</u> TARE _____ NET _____		MILL WEIGHT GROSS _____ TARE _____ NET _____

Received By _____

Per _____

FORM #1004



Shamrock Enterprises
281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		DATE 3-10-11	
NAME SIMS					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT
					27
QTY.	DESCRIPTION			PRICE	AMOUNT
	Helium				
	Oxygen				
	Acey.				
	CO ₂				
	Argon				
	Nitrogen				
	75/25				
1	30YD TANKS DEL				
1	P/W 40YD EMPTY				
R					
D				SUBTOTAL	
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.				TAX	
RECEIVED BY <i>Edna</i>				TOTAL	

All claims and returned goods MUST be accompanied by this bill.

09573

PJW Graphics / Reorder
856-728-4344

Thank You



Shamrock Enterprises
281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		DATE 6-12-12			
NAME SIMS							
ADDRESS							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	27
QTY.	DESCRIPTION				PRICE	AMOUNT	
	Helium						
	Oxygen						
	Acey.						
	CO ₂						
	Argon						
	Nitrogen						
	75/25						
1	DEL 30 YD EMPTY						
1	PLU 40 YD EMPTY						
R							
D					SUBTOTAL		
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.					TAX		
RECEIVED BY Edwin					TOTAL		

All claims and returned goods MUST be accompanied by this bill.

10540

PJW Graphics / Reorder
856-728-4344

Thank You



Shamrock Enterprises
281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		DATE 4-3-12			
NAME SIMS							
ADDRESS							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	27
QTY.	DESCRIPTION				PRICE	AMOUNT	
	Helium						
	Oxygen						
	Acety.						
	CO ₂						
	Argon						
	Nitrogen						
	75/25						
	DEL 20 YD TANKS						
R							
D					SUBTOTAL		
PLEASE RETURN CYLINDER(S) IF NOT RENEWING OR CALL FOR PICKUP.					TAX		
RECEIVED BY [Signature]					TOTAL		

All claims and returned goods MUST be accompanied by this bill.

10408

PJW Graphics / Reorder
856-728-4344

Thank You



Shamrock Enterprises
281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661 • FAX: (856) 629-2369

#27

CUSTOMER'S ORDER NO.		PHONE		DATE 1-29-13		
NAME SIMS						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
						#27
QTY.	DESCRIPTION				PRICE	AMOUNT
	Helium					
	Oxygen					
	Acey.					
	CO ₂					
	Argon					
	Nitrogen					
	75/25					
1	20YD TANK DEL					
R						
D					SUBTOTAL	
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.					TAX	
RECEIVED BY <i>[Signature]</i>					TOTAL	

All claims and returned goods MUST be accompanied by this bill.

10898

PJW Graphics / Reorder
856-728-4344

Thank You



Shamrock Enterprises
281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		DATE 6/9/14			
NAME Sims							
ADDRESS							
SOLD BY	CASH	C.O.D.	PAID OUT	ON ACCT.	MDSE. RETD.	CHARGE	TERMS 30 DAYS
QTY.	DESCRIPTION					PRICE	AMOUNT
	Helium						
	Oxygen						
	Acetylene						
	CO ₂						
	Argon						
	Nitrogen						
	75/25						
	1 Load 30yd Tanks No charge						
R						SUBTOTAL	
D						DELIVERY	
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.						TAX	
RECEIVED BY [Signature]						TOTAL	

All claims and returned goods MUST be accompanied by this bill.

11497

Thank You



**SIMS
METAL
MANAGEMENT**

**MANUAL
INBOUND / OUTBOUND
TRUCK TICKETS**

Ticket No. **M** 125554

Date: 1/6/12

ORIGIN: SCALE

Tractor # _____

Trailer # S27

- | | | | |
|---|--|--|---|
| <input type="checkbox"/> Albany/Port | <input type="checkbox"/> Deptford/Sewell NJ | <input type="checkbox"/> Middletown NY | <input type="checkbox"/> PNT/Calcutta |
| <input type="checkbox"/> Albany/Smith Blvd. | <input type="checkbox"/> Doremus Ave. | <input checked="" type="checkbox"/> Morrisville PA | <input type="checkbox"/> Queens |
| <input type="checkbox"/> Bridgeport PA | <input type="checkbox"/> Elizabeth PA | <input type="checkbox"/> Morrisville PA/Dock | <input type="checkbox"/> Schiabo Larovo |
| <input type="checkbox"/> Bronx/East Bay | <input type="checkbox"/> Ferndale NY | <input type="checkbox"/> New Haven CT | <input type="checkbox"/> Stamford CT |
| <input type="checkbox"/> Bronx/Edgewater | <input type="checkbox"/> Frankfort NY | <input type="checkbox"/> Noble St. | <input type="checkbox"/> Trenton NJ |
| <input type="checkbox"/> Camden NJ | <input type="checkbox"/> Hawkins St. | <input type="checkbox"/> North Haven CT | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Claremont Terminal | <input type="checkbox"/> Linden Ave./Peddler | <input type="checkbox"/> NYCR | |

Supplier No./ Name: Fairless 1 -> Shamrock

P/U Location: _____ Truck Time In: _____ Truck Time out: _____

Gross Wt.: 50,720 Lbs

Tare Wt.: 39,780 Lbs

Deduction: _____ /Reason _____ Lbs

Net Wt.: _____ Lbs

Product Name

Unp #1

Net Pounds

Comments: _____

Weighmasters Name: No 50.

Print

Signature [Signature]

Mercer Group International
Beakes Street
Trenton, NJ 08638

SCALE TICKET
OUTBOUND

205358
SHAMROCK ENTERPRISES
281 CLEARFIELD AVE
FRANKLINVILLE, N.J 08322
856-728-2661

Operator : dave
Ticket # : 54943
Check/Ref. # :
Carrier :

PC : 0

	WEIGHT/POUNDS	DATE	TIME	
GROSS:	51660	08/21/02	06:36:37	TRUCK : MWR55
TARE:	35020	08/21/02	06:36:43	

COMMODITY

16640 POUNDS

TANKS


Signature

8-21-02
MERCER took a 30 yd. full of #1 steel
back.

R-1

D-1.

Mercer Wrecking Recycling Corporation

4 Beakes Street, Trenton NJ 08638 • Phone: (609) 393-7775 Fax (609) 393-7606

Saving the Earth for Future Generations

Service Wait to Load
Delivered 30 cy
Removed
Commodity SCRAP
Quantity 1

Ticket# 1032
Truck# MWR27
Driver Tony Miller
Dispatcher BOBA
Date 10/06/2003

BOX IN

BOX OUT

START TIME

END TIME

YARD TIME

200 750 SHANNON ENTERPRISES (SCRAP)

SHANNON ENTERPRISES (SCRAP)

201 CLEARFIELD AVE

FRANKLINVILLE, N.J. 08322

MARGE 856-7200

1 Invoice after shipment

Customer Signature

Date

Drivers Signature

Date

Form #1013 Rev. 2/02 20M

MERCER WRECKING RECYCLING CORPORATION

P.O. Box 5626 • Trenton, N.J. 08638

Phone (609) 393-4834

DELIVER TO:

SHIPPER:

DATE

MILL ORDER NUMBER

OUR ORDER NUMBER

TRUCK NUMBER

MATERIAL

SHIPPERS WEIGHT

MILL WEIGHT

GROSS

TARE

NET

GROSS

TARE

NET

Received By

Per

FORM #1004

SHAMROCK ENTERPRISES

281 Clearfield Avenue
FRANKLINVILLE, NEW JERSEY 08322
(856) 728-2661

CUSTOMER'S ORDER NO.		PHONE		DATE 3-7-03	
NAME <i>Mercer Unpacking</i>					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
1	<i>delivered to us load of scrap cylinders 30 yds.</i>			PAID	
1	<i>took (Mercer) load of #1 short steel prepared.</i>				
				TAX	
RECEIVED BY <i>[Signature]</i>				TOTAL	

All claims and returned goods MUST be accompanied by this bill.

1942

NEBS To Reorder:
800-225-6380 or nebs.com

Thank You

DELIVER TO: *Shamrock*
Mercer Group International of NJ Inc.
Beakes Street, Trenton, NJ 08638
Phone (609) 393-4834

SHIPPER: **NY 17413**

Received By _____ Per _____

DATE **3-7** MATERIAL **TANKS**

MILL ORDER NUMBER	OUR ORDER NUMBER	TRUCK NUMBER
		90

SHIPPER'S WEIGHT	MILL WEIGHT
GROSS <i>451000</i>	GROSS
TARE <i>30000</i>	TARE
NET <i>126000</i>	NET

1008

281 Clearfield Avenue
FRANKLINVILLE, NEW JERSEY 08322
(856) 728-2661

CUSTOMER'S ORDER NO.	PHONE	DATE 7/2/16/02					
NAME <i>Mercer Wrecking</i>							
ADDRESS							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QTY.	DESCRIPTION					PRICE	AMOUNT
1	<i>30 yd Load of Cylinders</i>						
						TAX	
RECEIVED BY	<i>[Signature]</i>					TOTAL	<i>0.00</i>

All claims and returned goods **MUST** be accompanied by this bill.

1936

NEBS To Reorder:
800-225-6380 or nebs.com

Thank You

Mercer Wrecking Recycling Corporation

4 Beakes Street, Trenton NJ 08638 • Phone: (609) 393-6775 Fax (609) 393-7606

Saving the Earth for Future Generations

BOX IN
BOX OUT
START TIME
END TIME

Service	Wait to Load	Ticket#	21125
Delivered	30 cy	Truck#	MHR55
Removed		Driver	Glenwood Latimer
Commodity	Tanks	Dispatcher	TIM
Quantity	1	Date	12/15/2002

203719 MGI OF NJ INC
SAMROCK ENTERPRISES
201 CLEARFIELD AVE
FRANKLYNVILLE
MARGE 856-728-2661

1: Invoice after shipment

PROpane TANKS!!!!!!!!!!!!

YARD TIME

[Signature]

Customer Signature

Date _____

Drivers Signature:

Date _____

DELIVER TO: **Mercer Group International of NJ Inc.**
Beakes Street, Trenton, NJ 08638
Phone (609) 393-4834

SHIPPER:

16535

SHAMROCK ENTERPRISES

MGT

DATE <u>7/12/02</u>	MILL ORDER NUMBER	OUR ORDER NUMBER	TRUCK NUMBER <u>55</u>
MATERIAL <u>CYLINDERS</u>		SHIPPERS WEIGHT GROSS <u>49860</u> TARE NET	MILL WEIGHT GROSS TARE NET

Received By

[Signature] 7-12-02

Per

1008

Form #1013 Rev. 2/02 20M

Date

Drivers Signature

Date

Signature

[Signature] 7-12-02

203719 MGT OF NJ INC
SHAMROCK ENTERPRISES
281 CLEARFIELD AVE
FRANKLINVILLE
GEORGE 856-788-2661

1: Invoice after shipment

YARD TIME

BOX IN
BOX OUT
START TIME
END TIME

Ticket# 15906
Truck# MMRS5
Driver Glenwood Latimer
Dispatcher TIM
Date 07/12/2002

Service Wait to Load
Delivered 30 CY
Commodity Tanks
Quantity 1

Saving the Earth for Future Generations

4 Beakes Street, Trenton NJ 08638 • Phone: (609) 393-6775 Fax: (609) 393-7606

Mercer Wrecking Recycling Corporation



All claims and returned goods **MUST** be accompanied by this bill.

PJW Graphics / Reorder
856-728-4344

Thank You

FORM #1004

Mercer Group International of NJ Inc.

DELIVER TO: Beakes Street, Trenton, NJ 08638
Phone (609) 393-4834

SHIPPER: 13034

SHAMROCK

DATE <u>2/18</u>	MILL ORDER NUMBER	OUR ORDER NUMBER	TRUCK NUMBER <u>93</u>
MATERIAL <u>Tanks</u>		SHIPPER'S WEIGHT GROSS <u>47500</u> TARE <u>4000</u> NET <u>7500</u>	MILL WEIGHT GROSS TARE NET

Received By _____ Per _____ 1008

FAIRLESS IRON & METAL, LLC

DATE 7-21-08

☐ PURCHASE ☐ SALE

☐ IN
☐ OUT

45740
35160
10580
GROSS
TARE
NET

CAR# MARK 24
MATERIAL FLUORINE TANKS
OUR ORDER #
CUSTOMER ORD.

DELIVER FROM TO SHAMROCK ENT.

REMARKS _____

25118 WEIGHER
RECEIVED BY 7/22/08

Mercer Group International

DATE 6-21-2006

☐ PURCHASE ☐ SALE

☐ IN
☐ OUT

50560
38800
GROSS
TARE
NET

CAR#
MATERIAL UMP #1
OUR ORDER #
CUSTOMER ORD.

DELIVER FROM TO SHAMROCK

281 Clearfield ave
Franklinville MS
REMARKS

50090 WEIGHER
RECEIVED BY MS

SHAMROCK ENTERPRISES

281 Clearfield Avenue
FRANKLINVILLE, NEW JERSEY 08322
(856) 728-2661

CUSTOMER'S ORDER NO.		PHONE		DATE 6-28-05	
NAME MERCER GROUP					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
1 LOAD	TANK JUNK				
				TAX	
RECEIVED BY				TOTAL	

All claims and returned goods MUST be accompanied by this bill.

1990

NEBS To Reorder:
800-225-6380 or nebs.com

Thank You

Mercer Group International of NJ Inc.
Beakes Street, Trenton, NJ 08638
Phone (609) 393-4834

DELIVER TO:

Shamrock

SHIPPER:

M41

13376

DATE 6/29/05	MILL ORDER NUMBER	OUR ORDER NUMBER	TRUCK NUMBER #912
MATERIAL TANKS		MILL WEIGHT	
		GROSS	
		TARE	
		SHIPPER'S WEIGHT	
		GROSS	45500
		TARE	40,000
		NET	5500
Received By		Per	

1008



Mercer Group International

1519 Calhoun Street, Trenton, NJ 08638 • Phone: (609) 393-4834 • Fax: (609) 394-6839

Saving the Earth for Future Generations

Service Deliver
Delivered 30 cy
Removed
Commodity SCRAP
Quantity 1

Ticket# 81046
Truck# MWR29
Driver Sam Rodrigues
Dispatcher MGHaul
Date 09/28/2006

BOX IN
308
BOX OUT
START TIME
END TIME

205358 SHAMROCK ENTERPRISES (SCRAP) 1: Invoice after shipment
SHAMROCK ENTERPRISES(SCRAP)
281 CLEARFIELD AVE
FRANKLINVILLE, N.J 08322
MARGE 856-728-2661

YARD TIME

Customer Signature

Date

Drivers Signature

Date

Form #1013 Rev. 2/02 20M

1519 Calhoun Street, Trenton, New Jersey 08638 (609) 393-4834

RECEIVED BY 52047

WEIGHER

REMARKS Unrecorded #1

DELIVER FROM Shamrock

CUSTOMER ORD.

OUR ORDER #

MATERIAL

CAR# MWR291

GROSS 516110

TARE 38110

NET 17480

☐ PURCHASE ☐ SALE

DATE 09/28/06

☐ OUT ☐ IN

Mercer Group International



Shamrock Enterprises
281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		DATE 3-30-07	
NAME MERCER WRECKING					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
PAID OUT					90
QTY.	DESCRIPTION			PRICE	AMOUNT
	Helium				
	Oxygen				
	Acey.				
	CO ₂				
	Argon				
	Nitrogen				
	75/25				
1	DUMPTER SCRP TANKS DUMPED				
	NO CHARGE				
	SHAMROCK'S CAN				
	30 YARD				
	90				
R				SUBTOTAL	
D				TAX	
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.				TOTAL	
RECEIVED BY					

All claims and returned goods MUST be accompanied by this bill.

06338

PJW Graphics / Reorder
856-728-4344

Thank You

Mercer Group International

DATE **3/30/07**

☐ PURCHASE ☐ SALE

GROSS **42960**

TARE **37500**

NET **5460**

CAR# **00000000**

MATERIAL **AT HAM**

OUR ORDER #

CUSTOMER ORD.

DELIVER FROM TO **Shamrock**

REMARKS

WEIGHER **W. B. B. B.**

RECEIVED BY

50265

1519 Calhoun Street, Trenton, New Jersey 08638 (609) 393-4834



All claims and returned goods MUST be accompanied by this bill.

Thank You

DATE 21/11/01

43250

☐ SALE

0.7

GROSS

37800

TARE

CAR# mwk 90

MATERIAL Propane Tanks

OUR ORDER #

CUSTOMER ORD.

DELIVER FROM MERCE TO

Group

REMARKS

52573

RECEIVED BY

WEIGHIER

1519 Calhoun Street, Trenton, New Jersey 08638 (609) 393-4834

Mercer Group International

DATE 11/1/8

☐ PURCHASE ☐ SALE

☐ IN
☐ OUT

451150
38500
6480

GROSS
TARE
NET

CAR# MUR29

MATERIAL Unrep #1

OUR ORDER # _____

CUSTOMER ORD. _____

DELIVER

FROM
TO

Shmuck

REMARKS

(item already loaded)

AL Green

52489

WEIGHER

RECEIVED BY

1519 Calhoun Street, Trenton, New Jersey 08638 (609) 393-4834

FAIRLESS IRON & METAL, LLCDATE 1/10/08☐ PURCHASE ☐ SALE☐ IN
☐ OUT46,940
35,940
11,000**GROSS
TARE
NET**CAR# MWR#29

MATERIAL _____

OUR ORDER # _____

CUSTOMER ORD. _____

DELIVER FROM
TOShamrock

REMARKS _____

21036

WEIGHER _____

RECEIVED BY [Signature] 1-10-08**FAIRLESS IRON & METAL, LLC**DATE 8/16/07☐ PURCHASE ☐ SALE☐ IN
☐ OUT46,560
35,070
11,540**GROSS
TARE
NET**CAR# MWR25MATERIAL PROPANE TANKS

OUR ORDER # _____

CUSTOMER ORD. _____

DELIVER FROM
TOMERCER to Shamrock

REMARKS _____

14016

WEIGHER [Signature]RECEIVED BY [Signature] 8/16/07

FAIRLESS IRON & METAL, LLC

DATE

6/2/08

☐ PURCHASE ☐ SALE☐ IN☐ OUT

54460

4030

GROSS**TARE****NET**

CAR#

70

MATERIAL

1/2" x 1/2" x 1/2"

OUR ORDER #

CUSTOMER ORD.

DELIVER

FROM
TO

SHAMROCK

REMARKS

17895

WEIGHER

RECEIVED BY

6-2508

Mercer Group International

DATE

5/15/07

☐ PURCHASE ☐ SALE☐ IN☐ OUT

110900

35300

2600

GROSS**TARE****NET**

CAR#

1/2" x 1/2" x 1/2"

MATERIAL

Unprep #1

OUR ORDER #

CUSTOMER ORD.

DELIVER

FROM
TO

SHAMROCK

REMARKS

50520

WEIGHER

RECEIVED BY

De Kreeft

1519 Calhoun Street, Trenton, New Jersey 08638 (609) 393-4834

FAIRLESS IRON & METAL, LLCDATE 7-22-28☐ PURCHASE ☐ SALE☐ IN
☐ OUT50180**GROSS**35600**TARE**14580**NET**CAR# 111129MATERIAL PROPANE TANKS

OUR ORDER # _____

CUSTOMER ORD. _____

DELIVER FROM
TOSHAMROCK ENT.

REMARKS _____

WEIGHER [Signature]RECEIVED BY [Signature]**Mercer Group International**DATE 7/21/18☐ PURCHASE ☐ SALE☐ IN
☐ OUT110480**GROSS**38120**TARE**25600**NET**CAR# 111129MATERIAL PROPANE TANKS

OUR ORDER # _____

CUSTOMER ORD. _____

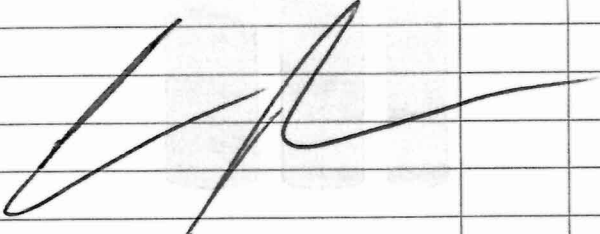
DELIVER FROM
TOSHAMROCK

REMARKS _____

WEIGHER [Signature]52655RECEIVED BY [Signature]**1519 Calhoun Street, Trenton, New Jersey 08638 (609) 393-4834**



Shamrock Enterprises
281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		DATE <i>6-02-08</i>		
NAME <i>MERCER</i>						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT <i>90</i>
QTY.	DESCRIPTION				PRICE	AMOUNT
	Helium					
	Oxygen					
	Acety.					
	CO ₂					
	Argon					
	Nitrogen					
	75/25					
<i>1</i>	<i>DEL TANKS</i>					
	<i>NO CHARGE</i>					
						
R						
D					SUBTOTAL	
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.					TAX	
RECEIVED BY					TOTAL	

All claims and returned goods MUST be accompanied by this bill.

07545

PJW Graphics / Reorder
856-728-4344

Thank You



Shamrock Enterprises
281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		DATE 11-5-08			
NAME MERCER WRECKING							
ADDRESS							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	29
QTY.	DESCRIPTION				PRICE	AMOUNT	
	Helium						
	Oxygen						
	Acety.						
	CO ₂						
	Argon						
	Nitrogen						
	75/25						
1	8040 DUMPER TANKS						
	NO Charge.						
	S. Harding						
R							
D					SUBTOTAL		
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.					TAX		
RECEIVED BY					TOTAL		

All claims and returned goods MUST be accompanied by this bill.

07911

PJW Graphics / Reorder
856-728-4344

Thank You



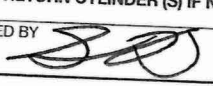
All claims and returned goods **MUST** be accompanied by this bill.

Thank You



Shamrock Enterprises

281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S ORDER NO.		PHONE		DATE				
NAME		11-26-13						
ADDRESS		MERLER / HORIZON 726						
SOLD BY		CASH	C.O.D.	PAID OUT	ON ACCT.	MDSE. RETD.	CHARGE	TERMS 30 DAYS
QTY.	DESCRIPTION					PRICE	AMOUNT	
	Helium							
	Oxygen							
	Acetylene							
	CO ₂							
	Argon							
	Nitrogen							
	75/25							
1	DEL 30YD TANKS							
	NO CHARGE							
R						SUBTOTAL		
D						DELIVERY		
PLEASE RETURN CYLINDER (S) IF NOT RENEWING OR CALL FOR PICKUP.						TAX		
RECEIVED BY 						TOTAL		

All claims and returned goods MUST be accompanied by this bill.

Thank You

SHAMROCK ENTERPRISES

281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661

✓ #27159

PAID

150.00

10/31/06

CUSTOMER'S ORDER NO.		PHONE		DATE																																																																				
NAME <i>Messer Group International</i>																																																																								
ADDRESS <i>1519 Calloun St.</i>																																																																								
<i>Trenton, N.J. 08638</i>																																																																								
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT																																																																			
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RECEIVED BY			TOTAL	<i>150.00</i>																																																																				

All claims and returned goods MUST be accompanied by this bill.

2049

To Reorder:
800-225-6380 or nebs.com

Thank You



NO CHARGE

SHAMROCK ENTERPRISES

281 Clearfield Avenue
FRANKLINVILLE, NJ 08322
(856) 728-2661

SOLD BY		DATE 10-11-06	
NAME <u>MERCER WRECKING</u>			
ADDRESS			
CASH	C.O.D.	CHARGE	ON ACCT. 29
HELIUM			
OXYGEN			
ACEY.			
CO2			
ARGON			
75/25			
1 R D <u>RUNNER LOAN</u> <u>CYL MTS TANKS</u> <u>NO CHARGE</u>			
RECEIVED BY <u>J. Woodruff</u>			

All claims and returned goods MUST be accompanied by this bill.

5994

NEBS To Reorder:
800-225-6380 or nebs.com

Thank
You

FAIRLESS IRON & METAL, LLC

☐ PURCHASE ☒ SALE

GROSS 53960
TARE 40000
NET 13960

DATE 10-11-06

☐ IN ☐ OUT

CAR# MWCR 29

MATERIAL PROPANE TANKS

OUR ORDER #

CUSTOMER ORD.

DELIVER FROM FIM TO Shamrock

REMARKS

11657 WEIGHER D. J. J.

RECEIVED BY